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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/28/2010 DTMA5F10317 GS35F0143R QUANTITY QUANTITY UNIT AMOUNT ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED (f) (a) (b) (c) (d) (e) (g) Remit To: SAME DUNS NUMBER: 112375758 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 MULTI-FUNCTION PRINTER 10.00 EA 3,668.110 36,681.10 0001 HP Multi-Function Printer (P/N: CB427A#BCC) OR EQUAL GSA eBuy (RFQ521982) Item: LEXMARK X658DE MFP X658DE Part #: 16M1503 SYNNEX CORPORATION C/O KALOTECH Delivery Date 10/29/2010 Reference Requisition: DOIT10-174 3YR MAINTENANCE AND SUPPORT 10.00 EA 8,879.50 0002 887.950 HP P/N: HA 110A3 8WS OR EQUAL GSA eBuy (RFQ521982) Item: LEXMARK 2350576 2YR Extended Warranty SYNNEX CORPORATION C/O KALOTECH Reference Requisition: DOIT10-174 USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Howard Weiner (516) 726-5801 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) -\$45,560.60

**Contract Level Funding Summary** 

**Document Number** DTMA5F10317

Title Multi-Function Printers Page 4 of 4

-7010 - 1750MA - 2010 - -1PDA - -000009 - 0000 - -510500 - - -31400 - 6100 - 6600 -

\$45,560.60

Reference Requisition: DOIT10-174

Total Funding: \$45,560.60